20228

N 99-9999999

An S corporation with nonresident individual shareholders, resident business shareholders, and/or nonresident business shareholders must complete the information below to calculate the Utah withholding tax for these shareholders.

WITHHOLDING WAIVER REQUEST under §59-10-1403.2(5): If shareholders will pay the Utah tax on their own returns: Enter "1" to request a waiver for all shareholders (enter "X" in column B and "0" in column F for all shareholders) Enter "2" to request a waiver for some shareholders (enter "X" in column B and "0" in column F for those shareholders requested) See Schedule N instructions for liability responsibilities when requesting a waiver. Withholding tax A Name of shareholder E Income (loss) 5% of income -**G** Mineral production Withholding waiver for this shareholder attributable E times 5% (.05) withholding credit to be paid by (enter "X" in column B and "0" in column F) to Utah (not less than 0) this corporation SSN or EIN of shareholder H Upper-tier pass-Fless G and H % of ownership in S Corp. by shareholder through withholding (not less than 0) **F**999999999. **G**999999999. 19999999999. • B X H999999999. •C 999999999 **D** 999.9999 #2 A XXXXXXXXXXXXXXXXXXXXX E999999999. F99999999. G99999999. I999999999. H999999999. • B X •C 999999999 **D** 999.9999 #3 A XXXXXXXXXXXXXXXXXXXXX E999999999. F999999999. G999999999. I9999999999. • B X H999999999. •C 999999999 **D** 999.9999 #4A XXXXXXXXXXXXXXXXXXXXX E999999999. F99999999. G99999999. I999999999. • B X H999999999. •C 999999999 **D** 999.9999 #5A XXXXXXXXXXXXXXXXXXXXXX E9999999999. F999999999. G999999999. I9999999999. H999999999. • B X •C 999999999 **D** 999.9999 #6 A XXXXXXXXXXXXXXXXXXXXX E999999999. F999999999. G999999999. I9999999999. H999999999. • B X **D** 999.9999 •C 999999999 #7 A XXXXXXXXXXXXXXXXXXXXX E999999999. F999999999. G999999999. I9999999999. H999999999. • B X •C 999999999 **D** 999.9999

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